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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Carlos J. Stout 207 Melanic Lane Lafay effe, Lt. 70507 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Chief of Police Carencro **OFFICE USE ONLY**

Amend

3. Date of October 2014				
This report covers from 1-1-13 through 12-31-13				
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
WithdrawnFiled after the election AND all loans and debts paid				
Unopposed				
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer			
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	Charlotte S. Claurer			
campaign funds.)	Λ , Λ			

Po Box 129

Rayne, LA. 70578

Charlotte S. Clavrer
Carencro, LA. 70530

9. Name of Person Preparing Report Charloffe Clavier

Daytime Telephone

337-234-2382

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6 th day of May . 2014

Signature of Candidate Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

737 - 896 - 6/33 Daytime Telephone

337-234-2382

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

January -9 Mm 6: 40

AMENDMENT ATTACHED

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

AMENDMENT

(to	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate Carlos J. Stout	Office Sought (Include title of office as well as parish, city, town and/or election district.)	
207 Melanie Lane La Augelle, La. 10507	Chief of Police	2/19
Latingence, inc. 1-20 1	Larences	
3. Date of October	2014	
This report covers from 1-1-13	through 12-31-13	
Type of Report: 180th day prior to primary	40th day often company	
90th day prior to primary	40th day after generalAnnual (future election)	
30th day prior to primary	Supplemental (past election)	·
10th day prior to primary		·
10th day prior to general	Amendment to prior report	
5. FINAL REPORT IN		
WithdrawnFiled at	fter the election AND all loans and debts paid	
Unopposed		·
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Rayne 5+a+c Bank POBOX 129	7. Full Name and Address of Treasurer Charlotte S. Clavier P.D. Box 156	
Rayne La 70578	Carencro La 70520	
9. Name of Person Preparing Report Char	lote Clavier	
Daytime Telephone 337 · 234 ·	2382	
10. WE HEREBY CERTIFY that the information comis true and correct to the best of our knowledge, inthave been made nor contributions received that information required to be reported by the Louisians deliberately omitted.	formation and belief, and that no expenditures	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chaltperson, and subsidiary committees, if any (use additional sheets if necessary).
This 14th day of February		WHYFEB 17
Skineture of Candidate/Chaliperson (Force signed by Chaliperson only it-report by principal campaign committee)	337-876-6/32 Daytime Telephone	PM 12: 0

Daytime Telephone

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	D

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4288.77
10. Other Disbursements (Schedule E-2)	1900. (.
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4288.77

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	23,182.46
15. Plus total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	42 88.77
17. Less in-kind contributions (Line 2 above)	D
18. Funds on hand at close of reporting period	18893.69

Page 2 of 5 pages.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4288.77
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4288.77

Amount
23,182.46
O
42 88.77
D
18893.69

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of ______ pages.

AMENDMENT

SUMMARY PAGE (continued)

Amount

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

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*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Roa. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Ducks Unlimited Po. Box 50090 Lafayette, CA. 70505	written 10-30-12 ran 5-21-13	3ponsorship	2000
C. Claner PoBox 156 Carencro La 70520	2-1-13	return prep	200°
Fraternal Order of Police P.O. Box 2356 Lafayette, CA. 70502	4-5-13	sponsorship.	. 250°
La. Family Forum 65554. Ferdinand St. Baton Rauge, 4.70802	5-24-13	Sponsorship	100-
Macy Welch Foundation 3870 Moss Street Lafayette, LA. 70507	5-24-13	Sponsorship	100°
Carencro High- Cheerleades 721W. Butcher Switch Rd. Carencro, Cot. 70507	6-6-13	Sponsorship	15000
Paul Kennerson 651 St. Esprit Rd. Carencro, LA. 70520	6-6-13	Sign trailer	2200°
Office of Motor Vehicle 3241 NW Evangeline Thraway Lafayette, 64.70507	6-7-13	registration	27065
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this school Form 102, Rev. 3/98, Page Rev. 3/98	3470.65		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

C. Clarier POBOX 156 Carencro La 70520 Fraternal Order of Police La. Family Forum 5-24-13 Sponsorship 100° Macy Welch Foundation Carencro High-Cheerleads 6-6-13 Sponsorship 150° Paul Kennerson 6-6-13 Sign Trailer 2200° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150° 150°	Name and Address of Recipient	Expenditures this Re a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
Pobox 156 Carencro La 70520 2-1-13 Prep. 200°- Fraternal Order of Police 4-5-13 Sponsorship 250°- La. Family Forum 5-24-13 Sponsorship 100°- Macy Welch Foundation 5-24-13 Sponsorship 100°- Carencro High-Cheerleades 6-6-13 Sponsorship 150°- Paul Kennerson 6-6-13 Sign Trailer 2200°- Office of Motor Vehicle 6-7-13 registration 27065	Ducks Unlimited		<i>aponsorship</i>	200°€
La. Family Forum 5-24-13 Sponsorship 100° Macy Welch Foundation 5-24-13 Sponsorship 100° Carencro High-Cheerleades 6-6-13 Sponsorship 150° Paul Kennerson 6-6-13 Sign trailer 2200° Office of Motor Vehicle 6-7-13 registration 27065	POBOX 156	2-1-13		2000-
Macy Welch Foundation 5-24-13 Sponsorship 100= Carencro High- Cheerleades 6-6-13 Sponsorship 1500= Paul Kennerson 6-6-13 Sign Trailer 2200= Office of Motor Vehicle 6-7-13 registration 27065	Fraternal Order of Pol	4-5-13	Sponsorship	250°
Carencro High-Cheerleades 6-6-13 sponsorship 150000 Paul Kennerson 6-6-13 sign trailer 2200000 Office of Motor Vehicle 6-7-13 registration 27065	<u>. </u>		Sponsorship	100°
Paul Kennerson 6-6-13 Sponsorship 150° Paul Kennerson 6-6-13 Sign trailer 2200° Office of Motor Vehicle 6-7-13 registration 27065	Macy Welch Foundation	5-24-13	sponsorship	100=
Office of Motor Vehicle 6.6-13 Sign trailer 2200° 6.7-13 registration 27065	Carencro High-Cheerl	eades 6-6-13	5ponsorship	15000
6-7-13 registration 27065	Paul Kennerson	6-6-13	Sign trailer	2200°
3. SUBTOTAL (optional) 3470.65	Office of Motor Vehicle		registration	27065
	3. SUBTOTAL (optional)	3470.65		

Page 4 of pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Carencro High- Baseball 721 W. Butcher Switch Rd. Carencro, LA. 70507	10-22-13	sponsorship	1000
Kenneth Potier 4125 Verot School Road Lafayette, LA. 70592	10-22-13	fund raiser	100°
Carencro Catholic School 200 W. Saint Deter St. Carencro, U. 70525	10.22-13	5 ponsorship	200°
Don's Specialty Meats 104 Huy, 1252 Carencro, 14. 70520	11-15-13	Sponsorship- TCHS Football	20283
Jam's 3222 Ambassador Caffey Puvy. Lafayette, LA. 70506	1-30-13	mardi gras Supplies	21517
Rayne State Bank. POBOX 129 Rayne La 70578	all year	bank Charges	.12
3. SUBTOTAL (optional)		818.12	
 TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98 	428877		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Carencro High- Baseball	10-22-13	sponsorship	1000
Kenneth Potier	10-22-13	fund raiser	100-
Carencro Catholic School	10.22-13	5 ponsorship	200€
Don's Specialty Meats	11-15-13	Sponsorship- TCHS Football	2028 <u>3</u>
Sam's	1-30-13	mardi gras supplies	21517
Rayne State Bank. POBOX 129 Rayne La 70578	all year	bank Charges	.12
3. SUBTOTAL (optional)	818.12		
 TOTAL (optional - complete only on last page of this a 	42 88.77		

Form 102, Rev. 3/98, Fage Rev. 3/98